INVOICE FOR LEGAL FEES

S.MURUGAPPAN

A-2, Srivatsam, 58, Thirumalai Pillai Road, T. Nagar, Chennai – 600 017. Phone: 044-28340431 Email: smurugappan53@yahoo.com

To:

M/s. Redington Limited,

Block 3, Plathin, Redington Tower,

Inner Ring Road, Saraswathy Nagar West,

4th Street, Puzhuthivakkam

Chennai - 600 091.

GSTIN.: 33AABCR0347P1ZA

Attn.: Mr. N.V. Raghuraman, Senior Manager - Imports

Bill No.: 233/2023-24

Date : 11.10.2023

PARTICULARS	AMOUNT (Rs.)
Towards fees for giving opinion regarding Import of Solar Modules and availment of Concessional Duty.	40,000.00
Our File No.:- 75/2023-Opinion	
Dept. File Ref.:	
Less: Advance	
Balance	
Total	40,000.00

(Rupees In Words): Rupees Forty Thousand Only.

for S.MURUGAPPAN

1. Type of Service: Legal advisory and representation services concerning other fields of law. Category

2. GST payable under reverse charge by service recipient under relevant CGST/SGST/IGST Notifications.

1. Payment is to be made in the name of "S.MURUGAPPAN" within 15 days from the date of invoice.

2.PAN NO. AAEPM5073H (Subject to Chennai Jurisdiction)

HDFC Bank Details for Remittance:

: S.MURUGAPPAN

Account No. : 50100173325329

Account Type: SAVINGS A/C - SB MAX (193)

: Montieth Road, Egmore, Chennai [TN]

Bank Address: Sindur Eternity, No.14/60, Montieth Road, Egmore, Chennai – 600 008.

Branch Code : 003820

MICR Code : 600240099

IFSC Code

SWIFT CODE: HDFCINBB

: HDFC0003820